REP HEADLINE# 6269458 TRF# 329178 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$ REP: CON CM STA: :LINE#:REP :CD: CITY TAX FLIGHT DATES SEP4/12 SEP14/12 WK-2 PRDCT ORDER # AGY # 1292 ADV # :LINE#: 80 OBAMA FOR AMERICA \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* PLS CONFIRM, THX! 9/19/12 TTLS RTS FR CAITLIN FOR JULIE M17-18 OK'D, SEE LNS 86-87 TO NSM/NSA WASHINGTON, DC 20007 SUITE 800 ACCOUNTING GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO: 1010 WISCONSIN AVENUE NW AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE = ഗ 1205A-105A AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US TIME PERIOD STATE TAX WASHINGTON, DC 3050 K ST NW, EST#1536 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6269458 : LGTH : SEC : 30 REP: TEL# 703 528 7800 ORDER WORKSHEET 20007 CO-OP BILLING NEEDED AGENCY EST# = 1536 \$460.00 RATE 9/4 START BUYER NAME KATIE KEULEMAN REP.# HARRIS REPORT FROM REP CLASS: NATL. SALES PRSN WA- JOE KNAUER 9/6 END :SPTS: WEEK : DATE : /WK: INVT : DATE FAX# 703 528 7880 N OFF.# 6556 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* LOCAL DATE SEP19/12 14.03 TU-TH SALESMAN # REGIONAL DAYS SEP19/12 14.03 :TOTL: :SPTS:

ORD COM1: KIMMEL LATE ON FRI DUE TO HS SPORTS THIS IS A MAKE-GOOD FOR SEP4 ON LINE-3 FOR 4 SPOTS/WK

PROGRAM : ORD COM1:

KIMMEL

REP: TEL# 703 528 7800 REP HEADLINE# 6269458 TRF# 329178 ORDER WORKSHEET \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880

HARRIS REPORT FROM REP SEP19/12 14.03

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

143710.00 155	TOTAL 1437 SPOTS	CONTRACT T	0					SEP/12 143710.00
SE.	(SEP19/12) PLS ADVISE N OVER	\$460.00 \$460.00 DUE TO RUN	30S 30S 1230A	1203A-	SEP5(2/WK) SEP5(2/WK) IN NIGHTLINE	-105A 230A 213A AND 1230A	MISSED:TU-TH/1205A-105A OFFER:WED/1203A-1230A CMT:SPOTS RAN 1213A CMT:OF DNC	M18 OK'D BUY#80
SE.	(SEP19/12) PLS ADVISE OVER OF	\$925.00 \$925.00 \$925.00 DUE TO RUN	308 308 308 1203A D	1128P-1	SEP5 SEP5(2/WK) SEP5(3/WK) L200A IN NEWS	135P 1151P, 1	: MISSED:TU-TH/1100P-1135: TU-TH,SU/1100P-1 TU-TH,SU/1100P-1 OFFER:WED/1128P-1203A CMT:SPOTS RAN 1142P, CMT:THE DNC	ANE ANE AOSE
					SPOT/WK SPOTS/WK	-82 FOR 1 -74 FOR 2	GOOD FOR SEP5 ON LINE	THIS IS A MAKE-GOOD
		R OF	RUN OVER	DUE TO R	1128P-1203A I	1200A IN NEWS	AN 1142P, 1151P,	GRAM : NEWS COM1: SPOT
ω	WED	¥	ω	9/5	9/5	\$925.00	1203A 30	86 A 1128P-1
					POTS/WK	80 FOR 2 S	OOD FOR SEP5 ON LINE-	THIS IS A MAKE-GOOD
		ER	RUN OVER	DUE TO	1203A-1230A	A IN NIGHTLINE	RAN 1213A AND 1230A	GRAM : NEW
2	WED	W	Ν	9/5	9/5	\$460.00	230A 30	87 A 1203A-1230A
				NS LATE	E FBALL NEWS RUNS SPOTS/WK	COLLEGE FOR 6 SP	FOR SEP4 ON LINE	PROGRAM : NEWS ORD COM1: DUE TO FI THIS IS A MAKE-GOOD
4	TU-TH,SU	Ŧ.	4	9/9	9/4	\$925.00	1135P 30	74 S 1100P-1
					RDAY	RIDAY AND SATURDAY CONVENTION 81-83	O PRGM CHANGES ON FRIDAY 4 DUE TO DEMO NAT'L CONVI	PROGRAM: NEWS ORD COM1: DUE TO I ORD COM2: ***9/4 I PART OF A MAKEGOOD
Ч	TU-TH	Tt	Н	9/6	9/4	\$925.00	135P 30	82 S 1100P-1135
:TOTL:	DAYS	: WEEK :	:SPTS:	: END : DATE	: START	RATE	PERIOD : LGTH : SEC	:LINE#:REP :CD: TIME : :LINE#: :

REP HEADLINE# 6269458 TRF# 329178 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

:LINE#:REP :CD:

TIME PERIOD

: LGTH : SEC :

START DATE

DATE : /WK: INVT :

DAYS

:TOTL: :SPTS:

:LINE#: :

FAX# 703 528 7880 HARRIS REPORT FROM REP S FROM REP SEP19/12 14.03
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

SVC- NSI DEMOS- RA35+\* MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% WOPX 0% WRDQ 1% EFTV 0%

CABL 0%

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME